



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	IRON MAN SECURITY SERVICES (P) LTD.		
Establishment Id	DSNHP0027296000	LIN	1704979595
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	14-APR-2023 15:03
Exemption Status	Unexempted	TRRN Number	
Remarks	TIRATHRAM MAR-2023	ECR Id	87786829
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,691	Total EPS Contribution Remitted	37,688
Total EPF-EPS Contribution Remitted	18,003	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is deactivated. Reason : Arrear ECR Case: SEP-2020 ECR Paid after 15 Dec 2020 for some UANS regular ECR not found		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101653136743	AABID MALIK	AABID MALIK	16,133	11,725	0	11,725	1,407	0	1,407	0	0	-	-	-	N.A.
2	100862615702	AJAY KUMAR	AJAY KUMAR	14,000	10,217	10,217	10,217	1,226	851	375	4	0	-	-	-	N.A.
3	100844670664	AJIT KUMAR	AJIT KUMAR	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
4	101580174522	ANKUSH	ANKUSH	15,600	11,350	11,350	11,350	1,362	945	417	1	0	-	-	-	N.A.
5	100857012460	ARBIND KUMAR	ARBIND KUMAR	6,267	4,542	4,542	4,542	545	378	167	19	0	-	-	-	N.A.
6	101687308784	ARUN KUMAR SHUKLA	ARUN KUMAR SHUKLA	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
7	101867187080	ASHA	ASHA	13,600	9,833	9,833	9,833	1,180	819	361	5	0	-	-	-	N.A.
8	101428628005	ATUL GUPTA	ATUL GUPTA	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
9	101555344129	AYODHYA PRASAD	AYODHYA PRASAD	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
10	101428627978	CHETAN	CHETAN	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
11	101785387111	DEEPANSHU VERMA	DEEPANSHU VERMA	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
12	101279565598	GOPAL SINGH	GOPAL SINGH	15,600	11,350	11,350	11,350	1,362	945	417	1	0	-	-	-	N.A.
13	100155503309	GOVERDHAN BHAGAT	GOVERDHAN BHAGAT	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
14	101688074184	GULZAR	GULZAR	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
15	101677988814	KAPIL	KAPIL	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
16	100193920161	KIRAN PAL	KIRAN PAL	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
17	101353157034	KISHAN	KISHAN	13,600	9,833	9,833	9,833	1,180	819	361	5	0	-	-	-	N.A.
18	100461827382	KRISHANA KUMAR	KRISHANA KUMAR	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
19	100579104135	MADHU MISHRA	MADHU MISHRA	15,600	11,350	11,350	11,350	1,362	945	417	1	0	-	-	-	N.A.
20	101069997783	MAHI DUTT PRASAD SHARMA	MAHI DUTT PRASAD SHARMA	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
21	101880381215	MANISH	MANISH	15,067	10,967	10,967	10,967	1,316	914	402	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100726278484	MINU	MINU	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
23	101880378208	MOH. SAROOL	MOH SAROOL	15,067	10,967	10,967	10,967	1,316	914	402	2	0	-	-	-	N.A.
24	100167670096	MOHD IQBAL	MOHD IQBAL	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
25	100238480303	PAPPU KUMAR	PAPPU KUMAR	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
26	101578216403	PRANAV CHAUDHARY	PRANAV CHAUDHARY	14,000	10,217	10,217	10,217	1,226	851	375	4	0	-	-	-	N.A.
27	101589176780	PRAVESH	PRAVESH	14,000	10,217	10,217	10,217	1,226	851	375	4	0	-	-	-	N.A.
28	100878094590	RAHUL DEDHA	RAHUL	18,933	13,192	13,192	13,192	1,583	1,099	484	1	0	-	-	-	N.A.
29	100294603649	RAJENDRA KUMAR	RAJENDRA KUMAR	3,733	2,650	2,650	2,650	318	221	97	24	0	-	-	-	N.A.
30	100853052265	RAJJAN TIWARI	RAJJAN TIWARI	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
31	101563890978	SANJEEV KUMAR	SANJEEV KUMAR	14,000	10,217	10,217	10,217	1,226	851	375	4	0	-	-	-	N.A.
32	100767076863	SANTOSH	SANTOSH	15,067	10,967	10,967	10,967	1,316	914	402	2	0	-	-	-	N.A.
33	100880027630	SATPAL	SATPAL	19,600	13,633	13,633	13,633	1,636	1,136	500	0	0	-	-	-	N.A.
34	100346904488	SHAMBHU SINGH	SHAMBHU SINGH	9,333	6,808	6,808	6,808	817	567	250	13	0	-	-	-	N.A.
35	101782618022	SONU	SONU	14,000	10,217	10,217	10,217	1,226	851	375	4	0	-	-	-	N.A.
36	100578497367	SONU SINGHAL	SONU SINGHAL	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
37	101554468602	SOURABH SINGH	SOURABH SINGH	14,533	10,592	10,592	10,592	1,271	882	389	3	0	-	-	-	N.A.
38	101354057365	UMESH KUMAR PANDEY	UMESH KUMAR PANDEY	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
39	101390918546	USHA DEVI	USHA DEVI	15,067	10,967	10,967	10,967	1,316	914	402	2	0	-	-	-	N.A.
40	100403669638	VIJAY KUMAR SHARMA	VIJAY KUMAR SHARMA	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.
41	100579040266	VIKAS KUMAR	VIKAS KUMAR	13,067	9,458	9,458	9,458	1,135	788	347	6	0	-	-	-	N.A.
42	101610020226	VISHAL	VISHAL	11,467	8,325	8,325	8,325	999	693	306	9	0	-	-	-	N.A.
43	101437363775	VISHNU GUPTA	VISHNU GUPTA	16,133	11,725	11,725	11,725	1,407	977	430	0	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded